

SECRET

25X1

3 April 56

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

25X1

21 - 25 March 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of \$408.48. The difference between this claim and the related advance of \$435.00 drawn on 30 Mar. 56 has been liquidated by a refund of \$76.52. (See Receipt No. 244 dated 30 March 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$408.48. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| POB-BBI Proj 137-56 | 6-1004-10-001 | 48 | 02.1 | \$408.48 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

169

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

SECRET

JHSJr/jec